

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 15, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				27601 CITY OF VERNON	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
VERNON - INDUSTRIAL	0.00	152,754.24	152,754.24	0.00	152,754.24
VERNON - INDUSTRIAL R.P. 99 ANX	0.00	14,088.87	14,088.87	0.00	14,088.87
AGENCY TOTAL	\$0.00	\$166,843.11	\$166,843.11	\$0.00	\$166,843.11
ALLOCATED / DISTRIBUTED			166,843.11	0.00	166,843.11
BALANCE DUE			\$0.00	\$0.00	\$0.00